

Oneida Total Integrated Enterprises	Contract No. EP-S4-15-01		
1033 N. Mayfair Rd., Suite 200	TDD#: OT-10-004		
Milwaukee, WI 53226	Ciba OU3		
		CURRENT	CUMULATIVE
Labor			
Travel			
Expenses			
Analytical Services			
Contractor Owned Equipment			
Total TDD#: OT-10-004		\$ 6,264.96	\$ 23,823.12

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 28	
					SCHEDULE NO.	
CONTINUATION SHEET					SHEET NO. 47	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143 02) Research Triangle Park, NC 27711						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</small>		QUAN TITY	UNIT PRICE COST PER	
AMOUNT						
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-S4-15-01 TDD#: OT-10-004 Ciba OU3				
Non-Field Labor:						
<u>Name</u> Greg Kowalski		<u>Labor Category</u> Project Manager		Hours Rate Amount		
		Total Non-Field Labor				
Non-Level A Field Labor:						
<u>Name</u> Greg Kowalski		<u>Labor Category</u> Project Manager				
		Total Non-Level A Field Labor				
Level A Field Labor:						
<u>Name</u>		<u>Labor Category</u>				
		Total Labor				
Travel:						
Traveler(s)		Mileage				
Duration		Fuel				
Point of Origin		Parking/Tolls				
Destination		Car Rental				
Purpose		Airfare				
		Lodging				
		Field Supplies				
		Taxi/Bus/Train				
		Per Diem				
		Total Travel Cost				
		G&A [REDACTED]				
		Total Travel with G&A [REDACTED]				
Expenses:						
		Shipping				
		Neptune				
		Pine Environmental Services				
		Total Expenses				
		G&A [REDACTED]				
		Total Expenses with G&A [REDACTED]				
Analytical Services						
		TestAmerica				
		Total Analytical Services				
		G&A [REDACTED]				
		Total Analytical Services with G&A [REDACTED]				
Contractor Owned Equipment:						
				<u>Days</u>		<u>Fixed Daily Rate</u>
Total Contractor Owned Equipment				0.00		
Total TDD# OT-10-004						
						\$ 6,264.96

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Firm: Oneida Total Integrated Enterprises
Period: November 2018
Contract Number: EP-S4-15-01
Site Name: Ciba Geigy OU3
EPA Task Monitor: Beth Walden
EPA CO: Stacy Hill
Contractor PM: G. Kowalski/G. McDermott
TDD Completion Date: March 25, 2019
Site Specific ID (SSID): A410

TDD Number: OT-10-004
Region: 4
Invoice Number: 28
Total Funding: \$30,000.00
Amt Billed/Remain: \$23,823.12 / \$6,176.88
% Funding Expended: 79.4%
Avg. Cost per Hour: [REDACTED]
Pending Amounts: \$0.00
Next Period Est. Costs: \$3,000.00

1. PROGRESS MADE THIS REPORT PERIOD:

START provided technical support activities through the specialty data quality firm Neptune and Company. During this reporting period, comments were compiled on BASF Adaptive Management work plan, attendance was made to meeting in Atlanta with EPA and BASF to discuss BASF's Adaptive Management proposed work plan for additional investigation/remediation of Ciba OU3, and review was provided to EPA on meeting presentation materials and meeting minutes. The attached invoice pages detail the dollar amount claimed including travel costs, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Cost Estimate	11/25/18	11/21/18
<u>Deliverables</u> (Next Report Period)		
Monthly Progress Report	12/25/18	

3. PROJECTED ACTIVITY NEXT PERIOD:

START/Neptune will provide ongoing technical support to EPA as needed/requested by the EPA Task Monitor.

4. SUBCONTRACTING:

OTIE has subcontracted with Neptune and Company for high level technical/statistical reviews of RP documents/plans, and generation of supporting documents and letters, data quality objectives, and associated statistical sampling designs.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor/expense tasks are provided below.

■ Neptune hours were incurred by G. McDermott to meeting with BASF and preparing comments on BASF Adaptive Management work plan and compiling comments of other reviewers into a draft comment package for EPA. Additional hours incurred for travel to meeting in Atlanta with EPA and BASF to discuss BASF's Adaptive Management proposed work plan for additional investigation/remediation of Ciba OU3. Review and provide comments to EPA on meeting presentation materials and meeting minutes.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:**Initial TDD (06/14/18)**

Provide \$10,000 to provide technical assistance related to the oversight of a long-term PRP remedial action at Ciba Geigy OU3. This support includes data quality analysis, review of existing QAPPs and other quality documents, evaluation of statistical aspects of the sampling designs and meeting support at Ciba Geigy.

TDD Amendment No. 1 (10/12/18)

Provide incremental funding (\$20,000.00) to continue technical support.

Delivery Order #:	2015110-1004
Contract #:	EP-S4-15-01

EMPLOYEE	EMPLOYEE D	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
TOTAL PERSONNEL COST FOR TODAY:												
TOTAL PERSONNEL COST TO DATE:												

EPA STANDARD FORM 1900-55 Equipment Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 2 Date: 11/30/2018			
Site: Ciba Geigy OU3 Site #:XX Contractor: OTIE, Ref# OT-10-004								Delivery Order #: 2015110-1004 Contract #: EP-S4-15-01				
EQUIPMENT ITEM	EQUIP D	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0 00			
TOTAL EQUIPMENT COST TO DATE:										\$0 00		

Delivery Order #:	2015110-1004
Contract #:	EP-S4-15-01

[illegible]

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 11/30/2018	
Site: Ciba Geigy OU3 Site #:XX Contractor: OTIE, Ref# OT-10-004			Delivery Order #: 2015110-1004 Contract #: EP-S4-15-01		
REF #	COMMENTS				
4-O	Service Date: 11/30/18, Vendor: Neptune, Ciba OU 3: 08837-0000 Labor: Travel expenses for meeting with BASF (see attached pages for details)				
5-O	Service Date: 11/30/18, Vendor: Neptune, Ciba OU 3: 08837-0000-TravelExp: Prepare comments on BASF Adaptive Management work plan and compile comments of other reviewers into a draft comment package for EPA. Travel to meeting in Atlanta with EPA and BASF to discuss BASF's Adaptive Management proposed work plan for additional investigation/remediation of Ciba OU3. Review and provide comments to EPA on meeting presentation materials and meeting minutes.				
<div>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</div> <div>PERCENTAGE OF CEILING UTILIZED: 79.41%. DO End Date: 03/25/19</div>					
TOTAL DAILY COSTS (excluding Pending):		\$6,264.96	TOTAL COSTS TO DATE (including Pending)		\$23,823.12
					12/14/18
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE

[illegible]

INVOICE

Submitted By:

Neptune and Co., Inc.
1435 Garrison St., Suite 201
Lakewood, Colorado 80215

Invoice Date: 12/6/2018**Billing Period:** 10/27/2018 - 11/30/2018**Submitted To:**

Oneida Total Integrated Enterprises
Attn:
1033 North Mayfair Road
Suite 200
Milwaukee, WI 53226

Invoice Number: 08837-04**Subcontract/PO Number:** 2015110-12585**Description of Services:** Ciba OU 3

Ceiling		Current Hours	Billing Rate	Current Cost	Previously Billed	Cumulative
\$27,000.00						
1-LABOR						
Ciba OU 3: 08837-0000						
Gregory McDermott						
Total for: 08837-0000						
Subtotal 1-LABOR						
2-Subcontractor/Travel Expenses						
Ciba OU 3: 08837-0000						
Total for: 08837-0000						
Subtotal 2-Subcontractor/Travel Expenses						
TOTAL DUE				\$5,776.82		

Award - Not To Exceed \$27,000.00**Total Previous Billings** \$16,100.00**Billed to Date** \$21,876.82**Remaining Balance on Contract** \$5,123.18

By admission of this invoice, Neptune and Company certifies that any labor charges identified on this invoice were performed by named individual(s) or personnel that met all requirements, including but not limited to, the education and experiences requirement or specified labor categories applicable to the agreement between Neptune and Company and Oneida Total Integrated Enterprises. The undersigned certifies that the information set forth herein is true and correct and may be used as a basis for payment by contractor for effort performed.

Date: December 06, 2018

Signed:



Sean McCandless, Business Manager

Email:



Timesheet List by Project

Period Begin Date: 10/27/2018		Period End Date: 11/30/2018	
Date	Project #	Employee ID and Name	Quantity
Project : 08837-0000		Ciba OU 3	
10/31/2018	08837-0000	0025 Gregory McDermott	
11/1/2018	08837-0000	0025 Gregory McDermott	
11/6/2018	08837-0000	0025 Gregory McDermott	
11/7/2018	08837-0000	0025 Gregory McDermott	
11/8/2018	08837-0000	0025 Gregory McDermott	
11/13/2018	08837-0000	0025 Gregory McDermott	
11/14/2018	08837-0000	0025 Gregory McDermott	
11/28/2018	08837-0000	0025 Gregory McDermott	

Employee Name (Last, First)	Employee Signature: 	Emp. No.
McDermott, Gregory	Approval Signature:	25

Charges Billable to Client																
Date	Project No.	Task ID	Act v ty ID	Mea s					A rfare / Baggage	Lodg ng & Taxes	Car Renta	Gas	Park ng to /tax	M eage	M sc.	
				Brkfst	Lunch	D nner	Inc.	Per Dem						0.545		
14 Nov 18	08837	0000						49.50	453.94	170.64						
15 Nov 18	08837	0000						49.50					34.00			
Subtota s				0.00	0.00	0.00	0.00	99.00	453.94	170.64	0.00	0.00	34.00	0.00	0.00	
										Total Billable to Client					757.58	

Charges Billable to Overhead/Corporate														0.545	
Subtota s				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
										Total Overhead Charges					0.00

Travel to/from: Purpose of travel: Trave to At anta, GA for C ba OU-3 Adapt ve Management meet ng n support of EPA Reg on 4. Date and Time of Departure: 11/14/18 6:30 Date and Time of Return: 11/15/18 13:30	Misc. Description:
Grand Total Due Employee	
757.58	

REMINDER: Copies, fax, materials, internet, telephone are billed to overhead, not to the client. Travel expenses that exceed the FTR get billed to corporate, including pro rata lodging taxes on unallowable lodging costs. Meals outside of per diem are billed to corporate. Per diem is 75% for day of departure and day of return. Tips are included in per diem. If you have a question regarding expenses, please contact the Business Manager.

Past Flight

Nov 14 - 15

Washington (Reagan National), DC to Atlanta, GA

Confirmation # QJ4VL3

PASSENGER	POINTS EARNED	FARE TOTAL
GREGORY MCDERMOTT RR [REDACTED]	+ 0PTS	\$453.94

Price summary

ROUTING	DATE	FARE TYPE	FARE
DCA to ATL	11/14/2018	Wanna Get Away	\$197.93
ATL to DCA	11/15/2018	Wanna Get Away	\$197.93
		Gov't taxes and fees	\$58.08
		Total	\$453.94
		Total points earned	+ 0PTS



Gregory Mcdermott

United States

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 125
Arrival : 11-14-18
Departure : 11-15-18
Page No. : 1 of 1
Folio No. :
Conf. No. : 54895289
Cashier No. : 3915

11-15-18 04:11:10 AM EST

Date	Text	Charges	Credits
11-14-18	Room	143.10	
11-14-18	State Tax	11.09	
11-14-18	City Tax 8%	11.45	
11-14-18	State Hotel-Motel Fee	5.00	
11-15-18			170.64
Total		170.64	170.64
Balance			0.00

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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Country Inn and Suites Atlanta Airport North
1365 Hardin Ave.
Atlanta, Ga 30344
Telephone: (404) 767-9787 Fax: (404) 767-8398

REAGAN
NATIONAL AIRPORT
RECEIPT A214
ENTRY TIME:
11/14/18 05:08
EXIT TIME:
11/15/18 13:08
PARK-DUR.: HRS:MIN
1:08:00
AMOUNT: \$ 34.00

KIND OF PAYMENT:

AMEX

RECEIPT
XXXXXXXXXX [REDACTED]
THANK YOU FOR YOUR

NOT FOR EXIT

Labor Detail by Employee by TDD Report

TDD#

TDD Name:

Contractor Name:

Contract Number:

Region:

OT-10-004

Ciba OU3

Oneida Total Integrated Enterprises

EP-S4-15-01

4

Work Area Code:

Action Code:

Operable Unit:

SSID:

BD

A4P5

Contract Period

Reporting Period From:

Reporting Period To:

Invoice Date:

Voucher Number:

03/06/15 - 02/29/2020

11/1/2018

11/30/2018

12/19/2018

28

Name		Current		Cumulative	
		LOE/Hours	Dollars	LOE/Hours	Dollars

Project Manager

Gregory Kowalski

TOTAL, PRINCIPAL PROFESSION

Junior Scientist

TOTAL, JUNIOR SCIENTIST

Senior Scientist

TOTAL, SENIOR SCIENTIST

Administrative

TOTAL, ADMINISTRATIVE

IT Professional

TOTAL, IT PROFESSIONAL

TOTAL LABOR

